

 <p>Financial Assistance Award</p> <p>DENALI COMMISSION 510 L Street, Suite 410 Anchorage, Alaska 99501 (907) 271-1414 (phone) (907) 271-1415 (fax) www.denali.gov</p>		Award Number	01515-03																																																																													
		Award Title	Circuit Rider Program																																																																													
		Performance Period	January 1, 2017 through December 31, 2019																																																																													
Authority 112 Stat 1854	CFDA Number 90.100	<u>Recipient Organization & Address</u> Alaska Energy Authority 813 W Northern Lights Blvd Alaska Energy Authority Phone: 907-771-3000 Recipient DUNS # 054072608 TIN # 926001185																																																																														
Denali Commission Finance Officer Certification																																																																																
<u>Cost Share Distribution Table</u> <table border="1" style="width: 100%; border-collapse: collapse; text-align: right;"> <thead> <tr> <th rowspan="2">Accounting Code</th> <th colspan="2">New Funding</th> <th colspan="2">Prior Period Funding</th> <th rowspan="2">Total</th> </tr> <tr> <th>Denali Commission</th> <th>Other Contributors</th> <th>Denali Commission</th> <th>Other Contributors</th> </tr> </thead> <tbody> <tr> <td>95670000</td> <td>\$150,000.00</td> <td></td> <td>\$300,000.00</td> <td></td> <td>\$450,000.00</td> </tr> <tr> <td></td> <td>\$0.00</td> <td></td> <td>\$0.00</td> <td></td> <td>\$0.00</td> </tr> <tr> <td></td> <td>\$0.00</td> <td></td> <td>\$0.00</td> <td></td> <td>\$0.00</td> </tr> <tr> <td></td> <td>\$0.00</td> <td></td> <td>\$0.00</td> <td></td> <td>\$0.00</td> </tr> <tr> <td></td> <td>\$0.00</td> <td></td> <td>\$0.00</td> <td></td> <td>\$0.00</td> </tr> <tr> <td>State of Alaska</td> <td></td> <td>\$30,000.00</td> <td></td> <td>\$60,000.00</td> <td>\$90,000.00</td> </tr> <tr> <td></td> <td></td> <td>\$0.00</td> <td></td> <td>\$0.00</td> <td>\$0.00</td> </tr> <tr> <td></td> <td></td> <td>\$0.00</td> <td></td> <td>\$0.00</td> <td>\$0.00</td> </tr> <tr> <td></td> <td></td> <td>\$0.00</td> <td></td> <td>\$0.00</td> <td>\$0.00</td> </tr> <tr> <td></td> <td></td> <td>\$0.00</td> <td></td> <td>\$0.00</td> <td>\$0.00</td> </tr> <tr> <td>Total</td> <td>\$150,000.00</td> <td>\$30,000.00</td> <td>\$300,000.00</td> <td>\$60,000.00</td> <td>\$540,000.00</td> </tr> </tbody> </table>					Accounting Code	New Funding		Prior Period Funding		Total	Denali Commission	Other Contributors	Denali Commission	Other Contributors	95670000	\$150,000.00		\$300,000.00		\$450,000.00		\$0.00		\$0.00		\$0.00		\$0.00		\$0.00		\$0.00		\$0.00		\$0.00		\$0.00		\$0.00		\$0.00		\$0.00	State of Alaska		\$30,000.00		\$60,000.00	\$90,000.00			\$0.00		\$0.00	\$0.00			\$0.00		\$0.00	\$0.00			\$0.00		\$0.00	\$0.00			\$0.00		\$0.00	\$0.00	Total	\$150,000.00	\$30,000.00	\$300,000.00	\$60,000.00	\$540,000.00
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This Financial Assistance Award approved by the Federal Co-Chair of the Denali Commission constitutes an obligation of federal funding.																																																																																
Signature of Authorized Official - Denali Commission Electronically Signed		Typed Name and Title Mr. Jay Farmwald Director of Programs		Date 04/18/2018																																																																												

AWARD ATTACHMENTS

Alaska Energy Authority

01515-03

1. Terms and Conditions
2. Budget and Funding Summary

***Award Conditions to the Financial Assistance Award
Between the Denali Commission and Alaska Energy Authority
For Circuit Rider Program
Award No. 1515, Amendment 3
April 2018***

All changes to the award conditions are noted below.

1. Increase funding by \$150,000 to \$450,000. See attached Budget and Funding Summary dated April 3, 2018.

The Alaska Energy Authority's legal authority in any state fiscal year (July 1 – June 30) to receive and expend the Denali Commission funding under the grant agreement, and to expend required matching funds, is subject to appropriation by the Alaska Legislature.

There are no other changes to the original Financial Assistance Award.

Award 1515, Amend 3
FAA to AEA for Circuit Rider Program
Budget and Funding Summary

BUDGET				
<i>Line</i>	Item	Provided By	Amount	Basis/Notes
1	Circuit Rider Technician Labor Straight Time Year 1	AEA	\$140,400	1 FTE of 1950 hrs @ \$72/hr fully burdened
2	Circuit Rider Technician Labor Over Time Year 1	AEA	\$21,060	260 hrs OT @ \$81/hr fully burdened
3	Other Program Costs	AEA	\$18,540	Travel and other program costs (Estimated by AEA)
4	Indirect Costs		\$0	Waived by AEA
5	Subtotal		\$180,000	
6	Circuit Rider Technician Labor Straight Time Year 2	AEA	\$140,400	1 FTE of 1950 hrs @ \$72/hr fully burdened
7	Circuit Rider Technician Labor Over Time Year 2	AEA	\$12,960	160 hrs OT @ \$81/hr fully burdened
8	Other Program Costs	AEA	\$16,140	Travel and other program costs (Estimated by AEA)
9	Indirect Costs	AEA	\$10,500	Process time sheets, travel requests, invoices, grant reimbursement and reporting
10	Subtotal		\$180,000	
11	Circuit Rider Technician Labor Straight Time Year 3	AEA	\$148,200	1 FTE of 1950 hrs @ \$76/hr fully burdened
12	Circuit Rider Technician Labor Over Time Year 3	AEA	\$11,050	130 hrs OT @ \$85/hr fully burdened
13	Other Program Costs	AEA	\$10,250	Travel and other program costs (Estimated by AEA)
14	Indirect Costs	AEA	\$10,500	Process time sheets, travel requests, invoices, grant reimbursement and reporting
15	Subtotal		\$180,000	
16	Total		\$540,000	

Additional Notes

a. AEA's budget request for indirects is less than the 10% de-minimus rate allowed in 2 CFR 200.414

FUNDING				
<i>Line</i>	Source	Award or Reference	Amount	Notes
17	Denali Commission	1515	\$150,000	Initial Award
18	Alaska Energy Authority		\$30,000	AEA Program Funding
19	Subtotal		\$180,000	
20	Denali Commission	Amend 2	\$150,000	
21	Alaska Energy Authority		\$30,000	AEA Program Funding
22	Denali Commission	Amend 3	\$150,000	This action
23	Alaska Energy Authority		\$30,000	AEA Program Funding
24	Total Funding as of this Action		\$540,000	